

Highrise

Bill_No	6375
Bill Date	12/03/2019
CST No	
LST No	

Due Date 12/03/2019

Remark	Material Total :	2,493,831.50
	Others :	0.00
	Total Taxes :	448,889.64
	Transport Extra	-
	Bill Amount :	2,942,721.14
	Cr.Note No : 0.00	-

Purchase Bills										Highrise											
Project					Bill_No	6375	Inward Date	12/03/2019													
Supplier	Steel Point					Bill Date	12/03/2019	Due Date	12/03/2019												
Address:					CST No																
					LST No																
<u>Material Name</u>										<u>Grn No</u>	<u>PO No.</u>	<u>PO Qty</u>	<u>Grn Date</u>	<u>Vehicle No.</u>	<u>GRN Qty</u>	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>		
Company													Voucher_No		<u>Tax Details</u>						
Acc_Year_D													Account_Name		Voucher_No		Ch_No	Ch_Date	Amount	E.T	224,444.82
																				S.Tax	224,444.82
																				V15%	-
																				V 5%	-
																				OCT3%	-
																				CST	-
																				Cus	-
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																				S.Tax	
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																				Cus	
																				V 14.	
12/03/2019										Prepared By			Checked By			Approved By			3		

Purchase Bills

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Supplier Steel Point

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Supplier	Steel Point	Bill Date	12/03/2019	Due Date	12/03/2019					
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12/03/2019	Prepared By	Checked By	Approved By	5						

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								S.Tax		
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								ED		
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								V 6		
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								Sales		
								V6		
								V5		
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